

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

PAID BY

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

Circ #15
DDP-2422-59
COPY / OF 2

To

(Payee)

		(Address)	(City)	(State)	QUANTITY	UNIT PRICE		AMOUNT				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms				Cost	Per	Dollars	Cts.			
		Cost						\$4,802	54			
PAYMENT:												
Complete <input type="checkbox"/>												
Partial <input type="checkbox"/>												
Final <input type="checkbox"/>												
Use continuation sheet(s) if necessary												
Shipped from	to	Weight	Government B/L No.			Total		\$4,802	54			
I certify that the above bill is correct and just and that payment has not been received.						(Payee must NOT use this space)						
STATINTL						Differences						
(Sign original only)						Amount verified; correct for						
Date 3-31-59 *Payee						(Signature or initials) El						
Per _____ Title _____						\$4,802.54						
Contract No. _____ Date _____ Req. No. _____						Date _____ Invoice Rec'd. _____						

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____ (Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by	Check No. _____ dated _____, 19_____, for \$ _____	on _____, 19_____, Payee _____	on Treasurer of the United States in favor of _____ (payee named above)
			(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he acts, must appear. Example: "John Doe Company, per [Signature]"

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Approved For Release 2001/08/15 : CIA-RDP84-O0360R000600040113-7

Title _____

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040113-7

STATOTHR

Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040113-7

WKL PURCH DIST 3/22/99

SUPP#	SUPPLIER NAME	NO OF CHECKS	INVOICE	P O	ACC	ODC	M/JD	SO	WK	GRDR	AMOUNT	BATCH TRN	D.Y
7749	12501	1	3032	58							140		8
8052	12501	1	3032	58							392		8
171 MONITOR PRODUCTS C													
171 MONITOR PRODUCTS C													
1613A 45848	12501	1	3032	58							8160	83 0	3 18 9
1615B 45850	12501	1	3032	58							12240	83 0	3 18 9
											20932 *		
											20932 **		

WKL.Y PURCH.DIST. 3/22/59

SUPP#	SUPPLIER NAME	NO.DY	CHECK#	INVOICE	P O	ACC	ODC	MIO	SO	WK	ORDR	AMOUNT	BATCH TR M D Y	
127	ELECTRONIC SUPPLY			119049	5212	12501	1	3032	60			7755	\$70 3 129 9	
1316	EMBSE PLATING AND			17259	7365	12501	1	3032	60			800	\$70 3 129 9	
3744	GRACE ROBERTS			16256	40	7728	12501	1	3032	60			896	\$8 3
4036	CURTIS TOOL & SUPP			11387	8074	12501	1	3032	60			8310	\$64 0 3 121 9	
4036	CURTIS TOOL & SUPP			11388	8075	12501	1	3032	60			8610	\$64 0 3 121 9	
				11437	8074	12501	1	3032	60			330	\$64 0 3 121 9	
												26701 *		
3744	GRACE ROBERTS			16256	4019	12501	6	3032	60			9221	\$	
												9221 *		
												35922	**	

2020 RELEASE UNDER E.O. 14176

SUPPLIERS

SUPPLIER NAME

NO

DY

CHECK#

INVOICE

P.O.

ACC

QDC

WJO

SO

WK

ORDR

AMOUNT

BATCH

IR

A

D

Y

264 R V WEATHERFORD CO
625 ELECTRONIC TUBE DI

7776 12501 1 3070 01
7774 12501 1 3070 01
13428 6038 12501 1 3070 01
9280 6040 12501 1 3070 01

961
526
14400
4400

8
8
90 0
91 0

3 19 9
3 20 9

20287 *

20282 ***
20287 ***

SUPPLY	SUPPLIER NAME	NO	BY CHECK#	INVOICE	P O	ACC	OOC	MNO	SO	WK	ORDR	AMOUN	BATCH	TRN	D Y		
	136 KIERUFF ELECTRONI	7745	12501	1	3093	65				109		755	8				
	174 MCFADDEN / SHAYNE	7746	12501	1	3093	65						2856	79 0	3	17	9	
	174 MCFADDEN / SHAYNE	11358	5790	12501	1	3093	65					4800	95 0	3	20	9	
	174 MCFADDEN / SHAYNE	3168	7044	12501	1	3093	65					35368	95 0	3	20	9	
	252 VALLEY ELECTRONICS	3185	7045	12501	1	3093	65					410	96 0	3	21	9	
	260 WALTON TOOL & DIE	36306	7184	12501	1	3093	65					4822	7034	12501	1	3093	65
	260 WALTON TOOL & DIE	4822	7034	12501	1	3093	65					4800	74 0	3	17	9	
	260 WALTON TOOL & DIE	4824	7031	12501	1	3093	65					21000	74 0	3	17	9	
	260 WALTON TOOL & DIE	48230	7033	12501	1	3093	65					21000	74 0	3	17	9	
	260 WALTON TOOL & DIE	4855	7032	12501	1	3093	65					5200	80 0	3	17	9	
	734 AVNET CORP	22243	7172	12501	1	3093	65					2445	75 0	3	17	9	
	1516 EMBEE PLATING AND	17282	6487	12501	1	3093	65					500	87 0	3	17	9	
	2046 TRANSVAL ENGINEERI	3121	7020	12501	1	3093	65					18000	92 0	3	22	9	
												117263 *					

WKLV PURCH DIST 3/22/59

SUPPLIERS NAME	NO ON CHECK INVOICE	P O	ACC	ODC	WD	SO	WK	ORDR	AMOUNT	BATCH IRN BY
3744 GRACE ROBERTS	16256	46	7734	12501	1	3093	75		96 *	8
									96 *	
									96 ***	
									117359 ***	

WRLY PURCH DIST 3/22/59

SUPPLIERS	SUPPLIER NAME	NO DV CHECKS INVOICE P O	ACC ODC HAO SO WK ORDER	AMOUNT	BATCH TR M D V
3145	SPACE TECHNOLOGY L	105 4253 12501 1 5047 17	6290	74 0	3 17 9
			6290 *		
			6290 ***		
			6290 ***		